

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	203139AL	03-27-20
	ARDept/BPRO	Due Date
	SH:CCLE	05-26-20
	Tax ID	Revenue Source
	95-6000927	9317
	Amount Due	Amount Enclosed
	\$929.57	

Payment Method: Check Money Order Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
02-01-20	02-29-20	75766	Carson Station-Contract Cities	508690	203139AL	03-27-20

Invoice Charges

Ref Line No.	Service Code	Service	Description	Actual Liab Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR FEBRUARY 2020.			\$837.45
2			11% LIABILITY INSURANCE			\$92.12
						Subtotal \$929.57

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 05-26-20	\$929.57

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

2020 APR - 7 PM 12:39
CITY OF CARSON
RECEIVINGS INC

101-55-291-117-6004

**CITY OF CARSON
HELICOPTER BILLING
02/01/20-02/29/20**

SERVICE DATE	NO. OF HOURS BILLED	FY 2019-20 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
02/01/20-02/29/20	0.67	\$1,249.93	\$837.45	\$92.12	\$929.57

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 03/13/20

75766/CARSON STATION
9317/337/C015



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: March 13, 2020

FILE:

A handwritten signature in black ink, appearing to read "Sergio V. Escobedo".

FROM: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: JOYCE C. DELA MERCED, ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR FEBRUARY 2020 – CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower		Monterey Park*	
Carson	0.67	Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

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COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: March 13, 2020
FILE NO:

OFFICE CORRESPONDENCE


FROM: ANDREW CRUZ, LIEUTENANT
CARSON STATION

TO: SERGIO ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION – FEBRUARY 2020

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Type	Minutes
02-01-20	2	1299 Artesia Bl	927H	0.10
02-07-20	2	Victoria/Avalon	927C	0.03
02-06-20	2	140 W 234 th St	503JO	0.08
02-06-20	2	1832 E. Turmont St	920C	0.08
02-17-20	2	3097 E. Ana St.	602	0.15
02-15-20	2	228 TH St/Anchor Ave.	273.5	0.05
02-28-20	1R	940 E. Fiat	415FT	0.05
02-27-20	2	Avalon/Albertoni	927C	0.13
Total:				0.67

Should you have any questions, please call Carson Station Operations office at (310) 847-8341.

AC:DD:dd

False 2/1/2020 - 2/29/2020